



泽霖国际物流
ZGL GLOBAL LOGISTICS

TAX INVOICE SSZXS25051023

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VAT #:

WAHAT KURDISTAN FOR GENERAL TRADING CO.
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
IRAQ, BASRA, ALTAHSENIYA, CIVIL DEFENSE
STREET ,
HOUSE 37
BASRA BA 61001
IRAQ

INVOICE DATE	11-Jun-25
CUSTOMER ID	WAHKURBSR
SHIPMENT	SSZXS25051023
VAT	901228457
DUE DATE	11-Jun-25
TERMS	Cash on Delivery
CONSOL NUMBER	C00035875

SHIPMENT DETAILS

PRINTED BY: Lizzie Jiang

CONSIGNOR	CONSIGNEE
SHANGHAI SHUANGBAO MACHINERY CO., LTD	WAHAT KURDISTAN FOR GENERAL TRADING CO.

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

FLARE DRAIN DRUM PUMP

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	6089.000 KG	28.620 M3	28.620 M3	4 PKG

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
HMM HANBADA / 0015W / 9869203	HDMUSHAZFQ240300	SZXS25051023

ORIGIN	ETD	DESTINATION	ETA
CNSGH = Shanghai, China	08-Jun-25	IQUQR = Umm Qasr Port, Iraq	01-Jul-25

CONTAINERS

HMMU6430230 - 40HC

CHARGES

DESCRIPTION	VAT IN USD	CHARGES IN USD
International Freight	Zero	2,700.00
BOOKING FEE	Zero	65.00
Origin Terminal Handling	Zero	170.00
ORIGINAL MANIFEST FEE	Zero	25.00
Customs Clearance / Agency Fees	Zero	25.00
Un-loading/Loading+Hualage	Zero	325.00
GATE IN CHARGE	Zero	250.00

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	3,560.00
VAT	0.00
TOTAL USD	3,560.00

CUSTOMER ID	Invoiced	USD 3,560.00	BALANCE DUE DUE DATE	USD 3,560.00 11-Jun-25
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Transfer Funds To:	Address:
Bank SWIFT PCBCCNBSZX Account 4421 4801 3002 2010 0828 Bank Name:CHINA CONSTRUCTION BANK SHENZHEN JIHUA SUB BRANCH Account Name: ZGL GLOBAL LOGISTICS CO., LTD.	ZGL GLOBAL LOGISTICS CO., LTD. ROOM#2702,BUILDING B,SHUIBEI JEWELRY HEADQUARTERS BUILDING,BUXIN ROAD #3008,DUSHU COMMUNITY,DONGXIAO STREET,LUOHU DISTRICT,SHENZHEN,CHINA.

Pay Ref WAHKURBSR SSZXS25051023 2506001642